

Initials
12/19/13
Product/Adm: Date Received/Costing

Location _____

Initials of receiver (if shipment OK) Lever 12/19/13

| Part Number | Description | Quantity | Ordered | Received | Returned | Short | Comments |
|-------------|-------------|----------|---------|----------|----------|-------|----------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Discrepancies

| | | | | | |
|--------------------------|---|-----------------------------|-------------------------------|-----------------------------|--|
| Packing Slip: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Cash <input type="checkbox"/> | Cr <input type="checkbox"/> | |
| Invoice: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | | |
| Release Note Attached: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | | |
| Waybill Attached: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | | |
| Shipper: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | | |
| QC6 Inspection Complete: | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | | |
| Work Order: | 16 <input checked="" type="checkbox"/> | 16 <input type="checkbox"/> | | | |
| Comments: | 8-6, 16-14 | | | | |

Supplier: SABIC
Date: 12/19/13
Batch No: M123227
Part/P/O: 17887
Packing Slip: Yes No
Invoice: Yes No
Release Note Attached: Yes No
Waybill Attached: Yes No
Shipper: Yes No
QC6 Inspection Complete: Yes No
Work Order: 16 N/A
Comments: 8-6, 16-14

Receiving Report

Purchase Order Receipt Lines

Thursday, September 13, 2012 1:13:50 PM

All Vendors PO ID po17887 Receipt Dates from 9/13/2012 to 9/13/2012
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|-------------------|--------------------|------------|--|--------------------|----------------------------|---------------------|-------------------|---------------------------|--------------------------------------|-------------------------|----------|
| PO17887 | 1 | VC-GEP001 | SABIC Polymershapes MDELRINB0.75X1.2 f | 50 | 9/13/2012 | 9/13/2012 | 24.0000 | \$7.59 | 0.0000 | 0 | \$182.12 |
| CAD | No | | Delrin Bar f | | 24.0000 | DESL02 | | \$182.12 | 0.0000 | 0 | |

| VendorID | Vendor Name | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|----------|-------------|--------------------|--|----------------------------------|--------------------|----------------------------|---------------------|-------------------|---------------------------|--------------------------------------|-------------------------|----------|
| PO17887 | 1 | VC-GEP001 | SABIC Polymershapes MDELRINB0.75X1.2 f | 50 | 9/13/2012 | 9/13/2012 | 24.0000 | \$7.59 | 0.0000 | 0 | \$182.12 | |
| CAD | No | | Delrin Bar f | | 24.0000 | DESL02 | | \$182.12 | 0.0000 | 0 | | |

Total Received Quantity: 24.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$182.12
Total Balance Due Quantity: 0.0000

All amounts are calculated in domestic currency.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 12, 2012

YOUR PURCHASE ORDER: 17887

SABIC INVOICE NO: O103026

SABIC SALES ORDER NO: O03599

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty Four (24) Feet

DESCRIPTION: Acetron GP Black Strips .750" Thick X 1.25" Wide

The above Acetron GP is manufactured in accordance with ASTM D 6100

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

DAS
16
8-83

12/09/14

H.A

12/09/14

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17887**

Purchase Order Date 9/11/12

PO Print Date 9/11/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575
Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FC 6/12/2012

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--------------------------|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1 | MDELRIINBO.75X1.250 | Delrin Bar | 9/13/12 Yes | 24.00 f | Purolator ground | \$7.4800 | \$179.52 |

Special Inst: Delrin II 150E or Acetron GP Acetal
color: BLACK

Jeffrey J. B.
PO Total: \$179.52

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 9/11/12